ANNUAL OFFICER'S CERTIFICATION OF CUSTOMER PROPIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

- I, Christopher J. Galen, certify and state that:
- 1. I am the Senior Vice President for **Utilicom Network, LLC** and have personal knowledge of Utilicom Network, LLC's operating procedures as they relate to CPNI, and the Rules and Regulations of the Federal Communications Commission regarding CPNI.
- 2. I hereby certify that, to the best of my knowledge, information and belief, Utilicom Network, LLC's operating procedures are adequate to ensure compliance with its CPNI obligations pursuant to Section 222 of the Communications Act of 1934, as amended, and the Commission's rules found at 47 CFR Subpart U.
- 3. A further statement outlining the Utilicom Network, LLC's operating procedures and compliance is attached as Exhibit A, as required by 47 C.F.R. §64.2009(e)

Christopher J. Galen Senior Vice President
Date

Exhibit A
Statement of CPNI Procedures and Compliance

CERTIFICATION OF CPNI FILING FEBRUARY 6, 2006

EB Docket No. 06-36; EB-06-TC-060

Statement of CPNI Procedures and Compliance

Utilicom Network, LLC ("Utilicom") does not use or permit access to CPNI to market any services outside of the total service approach as specified in 47 CFR §64.2005. If Utilicom elects to use CPNI in a manner that does require customer approval, it will follow the applicable rules set forth in 47 CFR Subpart U, including the institution of operational procedures to ensure that notification is provided and customer approval is obtained before CPNI is used or disclosed.

Utilicom ensures that its employees do not improperly use or disclose CPNI by requiring that all access to CPNI be approved by the Legal Department which has knowledge of and is familiar with the FCC's CPNI requirements.

Utilicom does not use CPNI in any sales or marketing campaigns whatsoever. The CPNI in Utilicom's possession is not under any circumstances provided to outside agents.

All requests for CPNI whether from a customer or by subpoena are handled by Utilicom's Legal Department. Utilicom maintains a record of all instances where CPNI is disclosed or provided to third parties, or where third parties are allowed access to CPNI.

Utilicom has instituted training procedures and a corresponding disciplinary process to ensure that its personnel understand and comply with restrictions regarding the use and disclosure of, and access to CPNI. According to required procedure, a customer must verify the last 4 digits of his/her social security number, amount of last invoice or payment, and the type of service they have with Utilicom.

Requests for CPNI by law enforcement agencies are only granted if a subpoena is provided or if the customer provides written permission. The Legal Department maintains a log of all subpoenas, and a folder is kept on each subpoena which includes the subpoena, our response cover letter, and any attachments provided. The subpoena folders are kept for seven (7) years.